Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *1st & Final Bill* Date...../...../2019

Division: BBMP, Byatarayanapura Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-19-000002**

Schedule Docket No. Head of Account: Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Supply of Water Through water tanker in ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Narayanarao S, No. 597/60, B Narayana Compound, N Nagenahalli, Dr. Shivaramakaranthnagara, Bangalore-77*

Reference to Agreement No. **BBMP/ EE/BTP/WO/ 12 / 2019-20** Date: 10-05-2019

Certified that the measurements were taken by me on 28/12/19 and recorded of Pages **257245-257246** of measurement Book No.**2573/2014-15** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/12/2019 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

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Sl. No.	Descriptions	Unit
1	supply of Water Through water tanker in ward No. 05 Byatarayanapura Sub Division	Per Load
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2208.00	415.84	918175.00	2208.00	918175.00	
				918175.00		**918175.00**	

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Dr.

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